

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.34,157/- towards remuneration to the Call Center Operators for the month of February, 2013 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1569

Dated: 08-04-2013
Read the following:-

1. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ITES/CC/01, dt.11-04-2011.
2. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2012-4, dt:06-12-2012.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201361806, dt:22-02-2013.

ORDER:

In the letter 5th read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide two (2) Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- each per month exclusive of service tax with effect from 01-01-2013 to 31-03-2013 with the same remuneration, terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 3rd read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.34,157/- towards the charges for deployment of two (2) Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of February, 2013 at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment.
3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.34,157/-** (Rupees Thirty four thousand one hundred and fifty seven only) towards the charges for deployment of two (2) Call Center Operators for the month of February, 2013 at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account “**2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments**” and shall be met from the funds provided in B.E. 2013-14.

(Contd..2..)

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s. C.M.C Limited, Hyderabad**" A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

V.VENKATESWARA RAO
ADDL. CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER